

Fill in this information to identify the case:

Debtor 1 JAMIE L. COLESNIK

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 16-23789GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK TRUST NA - TRUSTEE ET AL Court claim no. (if known): 12-3

Last 4 digits of any number you use to identify the debtor's account 5 7 7 4

Property Address: 1836 MIDDLE ST
PITTSBURGH PA 15215

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>3,399.42</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,399.42</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>3,399.42</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$695.60

The next postpetition payment is due on 3 / 1 / 2022
MM / DD / YYYY

 Mortgage is paid directly by the debtor(s).

Debtor 1 JAMIE L. COLESNIK
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 03/02/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JAMIE L. COLESNIK**
Name

Case number (if known) **16-23789GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
11/27/2018	1100884	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	254.17
12/21/2018	1103980	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	208.75
01/25/2019	1107259	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	639.44
02/25/2019	1110475	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	214.18
03/25/2019	1113769	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	213.46
04/26/2019	1117099	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	633.07
05/24/2019	1120491	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	220.72
06/25/2019	1123898	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	219.86
07/29/2019	1127366	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	225.95
08/27/2019	1130846	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	225.01
09/24/2019	1134088	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	224.01
10/24/2019	1137488	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	211.79
11/25/2019	1140943	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	210.78
12/23/2019	1144321	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	209.73
01/28/2020	1147794	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	339.28
04/27/2020	1158270	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	3,740.26
06/02/2020		US BANK TRUST NA - TRUSTEE	CREDITOR REFUND/PRINCIPLE	-4,591.04
				<u>3,399.42</u>

MORTGAGE REGULAR PAYMENT (Part 3)

05/25/2017	1041272	KONDAUR CAPITAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	4,017.15
06/27/2017	1044647	KONDAUR CAPITAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	580.42
07/25/2017	1047960	KONDAUR CAPITAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	580.45
08/25/2017	1051296	KONDAUR CAPITAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	586.55
09/26/2017	1054622	KONDAUR CAPITAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	589.41
10/25/2017	1057981	KONDAUR CAPITAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	578.75
11/21/2017	1061257	KONDAUR CAPITAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	646.89
12/21/2017	1065586	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	630.02
01/25/2018	1068846	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	1,001.40
02/23/2018	1072009	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	718.94
03/28/2018	1075216	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	742.80
04/24/2018	1078448	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	760.23
05/25/2018	1081729	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	1,157.09
06/22/2018	1084844	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	390.97
06/26/2018	1081729	TRIFERA LLC	CANCELLED CHECK TO CREDITOR/CONT	-1,157.09
11/27/2018	1100884	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	4,946.02
12/21/2018	1103980	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
01/25/2019	1107259	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
02/25/2019	1110475	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
03/25/2019	1113769	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
04/26/2019	1117099	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
05/24/2019	1120491	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
06/25/2019	1123898	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
07/29/2019	1127366	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
08/27/2019	1130846	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
09/24/2019	1134088	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
10/24/2019	1137488	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
11/25/2019	1140943	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
12/23/2019	1144321	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
01/28/2020	1147794	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
02/25/2020	1151332	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
03/23/2020	1154809	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.00
06/26/2020	1164759	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,030.58
07/29/2020	1167841	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	521.00
08/25/2020	1170916	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	521.00
09/28/2020	1174029	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	521.00
10/26/2020	1177099	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	521.00
11/24/2020	1180153	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	521.00
12/21/2020	1183072	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	521.00
01/25/2021	1186092	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	521.00
02/22/2021	1189213	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	521.00
03/26/2021	1192537	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	521.00
04/26/2021	1195768	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	521.00

Debtor 1 JAMIE L. COLESNIK
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
05/25/2021	1198890	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	521.00
07/26/2021	1205264	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,219.40
08/26/2021	1208421	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	695.60
09/24/2021	1211527	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	695.60
10/25/2021	1214582	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	695.60
11/22/2021	1217610	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	695.60
02/23/2022	1226603	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,391.20
				<u>39,244.58</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JAMIE L. COLESNIK
1836 MIDDLE ST.
PITTSBURGH, PA 15215

KENNETH STEIDL ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

US BANK TRUST NA - TRUSTEE ET AL
C/O FAY SERVICING LLC(*)
PO BOX 814609
DALLAS, TX 75381-4609

FAY SERVICING LLC**
ATTN BANKRUPTCY NOTICING
PO BOX 814609
DALLAS, TX 75381-4609

MCCALLA RAYMER ET AL
NATL BANKRUPTCY DEPT**
1544 OLD ALABAMA RD**
ROSWELL, GA 30076-2102

3/2/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee